UNITED STATES BANKRUPTCY COURT, Filed 03/26/09 Entered 03/26/09 18:39:46 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 08 B 31720

FELICIA OSBORNE

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-7346

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/20/2008 and was not confirmed.

The case was dismissed without confirmation 03/02/2009.

| CREDITOR NAME HSBC AUTO FINANCE HSBC AUTO FINANCE INTERNAL REVENUE SERVICE APPLIED CARD BANK JEFFERSON CAPITAL SYSTEM PORTFOLIO RECOVERY BRYLANE HOME/WFNNB BRYLANE HOME ECAST SETTLEMENT CORP CAPITAL ONE CAPITAL ONE CAPITAL ONE SERVICES INC COMMONWEALTH EDISON DIRECT TV DIRECTV FIRST BANK OF DELAWARE GUARANTY BANK ASSET ACCEPTANCE LLC HSBC BANK NICOR GAS PALOS COMMUNITY HOSPITAL PLAINS COMMERCE BANK PREMIER BANKCARD PREMIER CARD JEFFERSON CAPITAL SYSTEM ST JAMES HOSPITAL T-MOBILE USA T MOBILE TCI ILLINOIS STUDENT ASSISTA TRIAD FINANCIAL CORP JOYNER LAW OFFICE WESTBURY VENTURES CITY OF CHICAGO DEPT OF INTERNAL REVENUE SERVICE MELVIN J KAPLAN | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--|---------------|--------------|---------------|-------------------|
| HSBC AUTO FINANCE | SECURED VEHIC | 1000.00 | .00 | .00 |
| HSBC AUTO FINANCE | UNSECURED | 1700.42 | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 3027.00 | .00 | .00 |
| APPLIED CARD BANK | UNSECURED | NOT FILED | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 706.18 | .00 | .00 |
| PORTFOLIO RECOVERY | UNSECURED | 884.03 | .00 | .00 |
| BRYLANE HOME/WFNNB | UNSECURED | NOT FILED | .00 | .00 |
| BRYLANE HOME | NOTICE ONLY | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 768.05 | .00 | .00 |
| CAPITAL ONE | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE SERVICES INC | NOTICE ONLY | NOT FILED | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | 1800.95 | .00 | .00 |
| DIRECT TV | UNSECURED | NOT FILED | .00 | .00 |
| DIRECTV | NOTICE ONLY | NOT FILED | .00 | .00 |
| FIRST BANK OF DELAWARE | UNSECURED | NOT FILED | .00 | .00 |
| GUARANTY BANK | UNSECURED | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 1181.04 | .00 | .00 |
| HSBC BANK | UNSECURED | NOT FILED | .00 | .00 |
| NICOR GAS | UNSECURED | NOT FILED | .00 | .00 |
| PALOS COMMUNITY HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| PLAINS COMMERCE BANK | UNSECURED | NOT FILED | .00 | .00 |
| PREMIER BANKCARD | UNSECURED | NOT FILED | .00 | .00 |
| PREMIER CARD | UNSECURED | NOT FILED | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 692.25 | .00 | .00 |
| ST JAMES HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| T-MOBILE USA | UNSECURED | 1001.33 | .00 | .00 |
| T MOBILE | NOTICE ONLY | NOT FILED | .00 | .00 |
| TCI | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS STUDENT ASSISTA | UNSECURED | NOT FILED | .00 | .00 |
| TRIAD FINANCIAL CORP | UNSECURED | NOT FILED | .00 | .00 |
| JOYNER LAW OFFICE | UNSECURED | NOT FILED | .00 | .00 |
| WESTBURY VENTURES | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO DEPT OF | UNSECURED | 717.00 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | 1139.88 | .00 | .00 |
| MELVIN J KAPLAN | DEBTOR ATTY | 3,500.00 | | .00 |

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 08 B 31720 FELICIA OSBORNE

Case 08-31720 Doc 28 Filed 03/26/09 Entered 03/26/09 18:39:46 Desc Main Document Page 2 of 2

| TOM VAUGHN | TRUSTEE | .00 |
|---------------|---------|-----|
| DEBTOR REFUND | REFUND | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|--|----------|---------------------------------|
| TRUSTEE | .00 | |
| PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND | | .00 .00 .00 .00 .00 |
| TOTALS | . 00 | .00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

TOM VAUGHN

Dated: 03/26/09

CHAPTER 13 TRUSTEE